

PURCHASE ORDER

PO Number: 303-2-0028

Requisition Number: 303-2-00122

Order Date: 8/23/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accounts payable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Other

Attn: Martha Gamez-Smith

Show numbers on all papers and packages

Referenced Source or Vendor

1460626976000

Cumulus Solutions

2180 Wolftrap Court

Vienna, VA 22182

Don Stocking

Phone:(703) 597-9893, Fax:

dstocking@cumulussolutionsinc.com

Qty. 10: Cumulus Zoom Pro Plan (100 Participant Capacity)

Reference attached proposal dated 07/15/2021.

DIR Contract No. DIR TSO 4256

Description	Period of Service: 09/01/2021 through 08/31/2022

TFC Contact:

Martha Gamez-Smith, (512) 463-8695

TFC Contact:

John Hickson (512) 636-1281

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Qty. 10: Cumulus Zoom Pro Plan (100 Participant Capacity)	10	Each	\$136.00	9/1/2021	8/31/2022	\$1,360.00
1 Zoom host costs \$136.00/year (prepaid)						
Requesting renewal of our 10 Zoom Pro Plan hosts.						

Reference attached proposal dated 07/15/2021.
DIR Contract No. DIR TSO 4256

NIGP Class: 915
NIGP Item: 79
Object Class: 276
Reimbursement Type: Not Reimbursable

Grand Total \$1,360.00

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2022
Division	Finance
Program	Information Systems
Phone	5124638695
Org Code	0603 - Information Systems
Type of Purchase/PCC Code	'I' DIR Contract Non-Bulk Purchase
Work Order Number	n/a

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____
Jordan, Michelle - CTCD,

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)